

C O P Y

FILED: *Rec'd*  
RETURN TO

RECORDS MANAGEMENT DIVISION

Van 15320

BSO B 2248 54

12 May 1954

1 1

PURCHASE

1021 L Building  
(BSO 1065 J)

See original order  
Voucher #14397

FOIAb3b

4-2309-23

1

Cabinets, 3" x 5" card file, steel,  
10 drawer, 20 compartment  
(27" long, 13" wide, 52" high) made  
by Peerless



or

Cabinets, 3" x 5" card file, Steel,  
10 drawer, 20 compartment  
(27" long, 13" wide, 52½" high)  
made by Globe-Wernicke

25 each

Redeliver to Room 1021 L Bldg

FOIAb3b

ATTENTION:  Stock Control Section.  
Reference is made to original request for this  
item and justification therefore attached to  
Voucher #14397. Delivery was made on this voucher  
of cabinets made by the Art Metal Co., which were  
refused. Cabinets PTI'd back to Washington Depot  
as unacceptable to  RI/FI. It is  
recommended that this requisition be processed  
and forwarded to Purchase Division, for procure-  
ment of cabinets as originally outlined in justif-  
ication. (Copy Attached)

FOIAb3b

/s/ 

FOIAb3b

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